

SHIPPING COZ.
TAMER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIAL INSPECTION AND RECEIVING REPORT		2. FLOW CHART OR PROCEDURE NO. 10, SHEET NO. 1	
3. OFFICE ADMINISTERING CONTRACT		4. INSPECTION OFFICE	
5. AGENCY PLACING ORDER OR SUPPLIER-CITY-STATE		6. CREDIT VOUCHER OR FILE NO.	
7. NAME OF PRIME CONTRACTOR-CITY-STATE		8. PRIME CONTRACT OR P. O. NO.	
9. NAME OF PRIME CONTRACTOR-CITY-STATE		10. SUPPLEMENT AND CHANGE ORDER	
11. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE		12. ORDER NO. OF PRIME CONTRACTOR	
13. SHIPPED TO-MARK FOR		14. PROC. DIR. OR REGISTRATION NO.	
Headquarters USAF Attn: Messrs. Charles J. SuSong, Jr. AFCIN-3H1 Washington 25, D. C.		15. SHIPMENT ORDER NO.	
		16. SHIPMENT NUMBER ON CONTRACT	
		A. PARTIAL	
		B. FINAL	
		17. GROSS WEIGHT	
		18. NET WEIGHT	
		1500	
		1000	
DATE SHIPPED		21. SEAL NUMBER	
26 Sept 60		N/A	
22. W/L OR REGISTRATION NO.		23. CAR NO.	
N/A		N/A	
24. ROUTING		P. E. Burke United Van Lines	
STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES		QUANTITY SHIPPED	
(Indicate no. of shipping containers - Type of container - Customer no.)		QUANTITY RECEIVED	
		UNIT COST	
		TOTAL COST	
		31	
Mensuration Viewer (4 Packing Crates)			
On file USAF release instructions apply.			
Received And Accepted		Authorized Representative	
Cyst C			
12. APPROPRIATION		13. INVOICE ROUTING	
14. CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY CIO OR DESIGNATED SUPERVISOR. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED BY CUSTOMER AS NOTED.		15. CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY CIO OR DESIGNATED SUPERVISOR. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED BY CUSTOMER AS NOTED.	
DATE		DATE	
SIGNATURE OF APPROVED CONTRACTOR REPRESENTATIVE		SIGNATURE	
Typed name of Inspector			